

Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 **16779 Collections Center Drive** Remit Address: WTTV-CBS

Billing Address:

Suite 100 Waterfront Strategies Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	5481

Invoice #	WC16100092
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Color Docion	Sales Office NSO Philadelphia	Account Executive Justin Votta	Station WTTV-CBS	

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Order Flight	Deal #	Alt Order #	Order#	
09/27/16 - 10/03/16		08401987	389184	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB#
173	163	14573

Advertiser Ref	Agency Ref	

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					M-F 4p-5p				M-F 3p-4p					M-F 12p-1230p				M-F 1235a-135a			M-F 11a-12p					M-F 1135p-1235a					M-F 11p-1135p	Channel Description
We warra					4:00 PM-5:00 PM				3:00 PM-4:00 PM					12:00 PM-12:30 PM				12:35 AM-1:35 AM			11:00 AM-12:00 PM					11:35 PM-12:35 XM					11:00 PM-11:35 PM	Time
ent that the act	S	777	Τh	09/28/16	;	≤ ;	₹	09/28/16		≤	П	V	09/28/16		Z	חר	09/28/16		F	09/28/161		Z	∄	₹	09/28/16		≤	т <u>;</u>	뀲	09/28/16		Day
ual broadcast in	10/03/16	09/30/16	09/29/16	09/28/16 to 10/04/16	9	10/03/16	09/28/16	09/28/16 to 10/04/16		10/03/16	09/30/16	09/28/16	09/28/16 to 10/04/16		10/03/16	09/30/16	09/28/16 to 10/04/16		09/30/16	09/28/16 to 10/04/16		10/03/16	09/29/16	09/28/16	09/28/16 to 10/04/16		10/03/16	09/30/16	09/29/16	09/28/16 to 10/04/16		Date
formation show	:30	:30	:30	3x	Ġ	<u>ن</u> خ څ	: :: :::	3x		:30	:30	:30	3x		:30	:30	2x		:30	1x		: (၁၀	: 30	:30	ယ ×		30	30 8	0	ယ ×		Length
We warrant that the actual broadcast information shown on this invoice was take	4:25 PM	4:22 PM	4:16 PM	M-WTF	9	2.10 PM	3:27 PM	M-WTF		12:11 PM	12:13 PM	12:24 PM	M-WTF		1:20 AM	1:35 AM	M-WTF		11:28 AM	M-WTF		12:17 AM	12:35 AM	12:18 AM	M-WTF		11:30 PM	11.28 PM	11.33 PM	M-WTF		Length Air Time
was taken from the program log	6SMPIN0002TH	6SMPIN0002TH	6SMPIN0002TH		OSPIL THOOOS ILL	OSMETNOOOZTH	6SMPINOOOTH			6SMPIN0002TH	6SMPIN000ZTH	6SMPIN0002TH			6SMPIN0002TH	6SMPIN0002TH			6SMPIN0002TH			6SMPIN0002TH	6SMPIN0002TH	6SMPTN0002TH			6SMPIN0002TH	6SMPTN000ZTH	SCHOTHODO TH			Ad-ID
	\$450,00	\$450.00	\$450.00		\$ 4 00.00	\$400.00	\$400.00			\$600.00	\$600.00	\$600.00			\$150.00	\$150.00		1	\$1,200,00			\$275,00	\$275.00	00 47CD			\$700.00	\$700.00	670000			Rate
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Channel Description

INVOICE



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3050 K St NW

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9/26/16 - 10/03/16	1 October 2016	10/09/16	WC16100092

Station WTTV-CBS Account Executive Justin Votta Sales Office NSO Philadelphia Sales Region National		
utive	Station	WTTV-CBS
	Account Executive	Justin Votta
	Sales Office	NSO Philadelphia
	Sales Region	National

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16	15	14	i d	Ž.	4	10	9	Line 8
CBS	CBS CBS	CBS CBS CBS	CBS CBS	CBS CBS	CBS CBS	CBS CBS	CBS CBS	Channel
Sa 11p-1135p	M-F Network Prime Rot	Big Bang/ Kevin	M-F 7p-730p	M-F 6p-630p	M-F 5p-6p	М-F 5а-6а	M-F 5p-6p	M-F 5a-6a
11:00 PM-11:35 PM	9:00 PM-11:00 PM	8:00 PM-9:00 PM	7:00 PM-7:30 PM	6:00 PM-6:30 PM	5:30 PM-6:00 PM	5:30 AM-6:00 AM	5:00 PM-5:30 PM	Time 5:00 AM-5:30 AM
10/03/16 M	10/03/16 M	09/28/16 W Th M	09/28/16 W F	09/28/16 W Th	09/28/16 W Th	09/28/16 W	09/28/16 W	Day
10/03/16 to 10/09/16 M 10/03/16	10/03/16 to 10/09/16 M 10/03/16	09/28/16 to 10/04/16 W 09/28/16 Th 09/29/16 M 10/03/16	09/28/16 to 10/04/16 W 09/28/16 F 09/30/16	09/28/16 to 10/04/16 W 09/28/16 Th 09/29/16	09/28/16 to 10/04/16 W 09/28/16 Th 09/29/16	09/28/16 to 10/04/16 W 09/28/16 M 10/03/16	09/28/16 to 10/04/16 W 09/28/16	Date
:30	1x	:30 30 3x	:30 2x	:30 2x	:30 2x	:30 2x	1x	Length
1 10:47 PM	1	M-WTF 7:16 PM 7:16 PM 6:59 PM	M-WTF 6:21 PM 6:23 PM	M-WTF 5:40 PM 5:42 PM	M-WTF 5:54 AM 5:42 AM	M-WTF 5:23 PM 5:30 PM	M-WTF 5:12 AM	Length Air Time
6SMPIN000ZTH		6SMPINOOO2TH 6SMPINOOO2TH 6SMPINOOO2TH	6SMPINOOO2TH 6SMPINOOO2TH	6SMPIN0002TH 6SMPIN0002TH	6SMPINOOO2TH 6SMPINOOO2TH	6SMPINOOOZTH 6SMPINOOOZTH	6SMPIN0002TH	Ad-ID
\$4,000.00	\$5,000.00 Credited	\$1,200.00 \$1,200.00 \$1,200.00	\$550.00 \$550.00	\$500.00 \$500.00	\$150.00 \$150.00	\$500.00 \$500.00	\$150.00	Rate Reconciliation
	7	1 3 2	12	2 1	1 2	N -1		Ref#



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	Invoice # Invoice Date Invoice Month	WC16100092 10/09/16 October 2016
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		October 2016

C	Sales Region	Sales Office	Account Executive Justin Votta	Station
	National	NSO Philadelphia	Justin Votta	WTTV-CBS

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09/27/16 - 10/03/16		7		

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Line		Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate	Reconciliation	Dof#
16	CBS	Sa 11p-1135p	11:00 PM-11:35 PM								101#
				09/26/16	09/26/16 to 10/02/16	1x	1-				
17	CBS	Sunday Prime Hour 2	8:00 PM-9:00 PM	Sa	10/01/16	:30	11:35 PM	6SMPIN0002TH	\$600.00	0	
				09/26/16	09/26/16 to 10/02/16	2x	2				
				Su	10/02/16	:00		-	\$5,000.0	0 Credited	2
18	CBS	NFL Morning Game Local Tm	9:30 AM-12:30 PM	ည	10/02/16	:30	8:33 PM	65MPIN000ZTH	\$5,000.0	\$5,000.00	→ 1
				09/26/16	09/26/16 to 10/02/16	1×	1				
2		Bis Bang/Koris		Su	10/02/16	:30	11:07 AM	6SMPINOOO2TH	\$20,000.00	0	
7	COC	big bang/kevin	ap-10b	00/06/46	10/00/10		1				
l i	CBS			09/26/16 Th	09/26/16 to 10/02/16 Th 09/29/16	:30 1×	9:48 PM	6SMPINOOO2TH	\$5,000.00		_
21	CBS	Wednesday Prime Hour 1	8p-9p	00/26/16	10/03/46	Č	<u>.</u>				
	CBS			09/26/16 W	09/26/16 to 10/02/16 W 09/28/16	:30 1x	8:59 PM	6SMPIN0002TH	\$5,000,00		
		<u>Air</u>	Aired Spots	36							

Agency Commission

Net Amount Due

\$47,196.25

Payment Terms 30 Days

Gross Total

\$55,525.00 \$8,328.75